## **CREATE Railroad Property Special Waste Screening Form**

CREATE Project \_\_\_\_\_

| STEP         | Screening Criteria  | Yes, No, Do | Comment   |
|--------------|---|-------------|---|
|              |   | Not Know    | Identify the next required step in the Special        |
|              |   |             | Waste Screening Process:                              |
|              |   |             | Determination of No Further Action     Necessary; or  |
|              |   |             | Continue to Step/Box "X" of the Screening Process; or |
|              |   |             | 3. PESA Required.                                     |
|              |   |             | Attach any related documentation to this form.        |
|              | Are there obvious signs of contamination, evidence of opening dumping, or a record of unresolved spills within the limits of construction?  |             |   |
| 1            | Does the project consist of only the following work types and no other: Replacement or reconfiguration of existing track structure (e.g., tie, rail, crossover, turnout installation/replacement), undercutting and re-ballasting on existing right-of-way, rail lubricator installation/replacement, switch heater installation/replacement, highway and railroad signal installation/replacement and ancillary improvements, grade-crossing warning device replacement/installation, cable installation/replacement, lighting replacement/installation, communication equipment replacement/installation or other work activities which disturb only the ballast? |             |   |
|              | Does the project include:   |             |   |
|              | 1. Building Demolition?   |             |   |
| 2            | 2. Construction or modification of building which affects that land within limits of construction, in which people will work or where rail passengers will wait?  |             |   |
|              | 3. Individual excavation sites greater than 7 cubic yards of excavated materials?   |             |   |
|              | <b>BOX A</b> - Are there any CERCLIS or open LUST sites within 500 feet of the limits of construction, or UST or RCRA sites listed in the RCRA CORRACT list within the limits of construction? <b>If NO, proceed to Box B</b>   |             |   |
|              | BOX B - Will the project involve buildings or materials containing special waste other than asbestos? IF NO, proceed to Box C   |             |   |
| 3            | BOX C - Does the current or previous land use type at or directly adjacent to the project include railroad shop maintenance activities, fueling facilities or high risk land uses?  If NO, proceed to Box D   |             |   |
|              | BOX D - Using aerial photography, is there evidence of contaminating uses or contaminated sites/structures within the limits of construction including unlisted underground storage tanks, surface or partially buried tanks or drums, pits, depressions, ponds/lagoons, incinerators, landfills or piping?   |             |   |
|              | Are there unlisted underground storage tanks within the limits of construction?   |             |   |
| 4            | Is there noticeable contamination in the form of discolored soil, seeping liquids, vegetation damage from other than vegetative control activities, dead animals, suspect odors, oil sheen, dead-end pipes or abnormal grading, fills or depression within the limits of construction?  |             |   |
|              |   |             |   |
|              |   |             |   |
| Prepared by: |   |             |   |
|              |   |             |   |
|              |   |             |   |

Date:\_\_\_\_\_

Signature: